

The Chicory

610 S Peters St.
New Orleans, LA 70130

Invoice

Date	Invoice #
9/13/2010	CampHope14

Bill To
BP Exploration and Production Inc. Attention: Scanning Dept. S646 P.O. Box 22024 Tulsa, OK 74121-2024

P.O. No.	Vendor #	Paykey Number	WBS Information	Terms	
TOM-107605	80480812	22526CSTBE Z2526CSTBE	Z4-0059V-E:OILSPILLRESP		
Item	Billing Period	Description	Rate	Quan...	Amount
Turn-Key Camp	September 7th-13th	Turn-Key Camp with dining hall (Camp includes HVAC, furnishings & raised flooring.)	1,330.00	7	9,310.00T
Camp Management	September 7th-13th	Camp Management Oversight (manage camp, securing caterers, food & purchase of dry goods)	4,050.00	7	28,350.00
Catering	September 7th-13th	Catering (Breakfast, Lunch & Dinner) Cost is \$48/per person, per day September 7th 242 people September 8th 242 people September 9th 242 people September 10th 242 people September 11th 242 people September 12th 242 people September 13th 242 people	48.00	1,694	81,312.00T
			OCT 14 2010 Processed by 09		
Billing Department		Verified Math Dan Kuck 10/11/10		Subtotal	\$118,972.00
The Chicory LLC Attention: Anthony Macaluso 110 Veterans Memorial Blvd. Suite 170 Metairie, LA 70005 Office: (504) 837-5434 Cell: (504) 415-4188 Fax: (504) 837-5435		Dan Glossner 10/11/10		Sales Tax (9.0%)	\$8,155.98
		DAN GLOSSNER		Total	\$127,127.98
		Murray Warren 10/12/10		Balance Due	\$127,127.98

The Chicory

610 S Peters St.
New Orleans, LA 70130

Invoice

Date	Invoice #
9/20/2010	Hopedale17

Bill To BP Exploration and Production Inc. Attention: Scanning Dept. S646 P.O. Box 22024 Tulsa, OK 74121-2024
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P.O. No.	Vendor #	Paykey Number	WBS Information	Terms	
TOM-109232	80480812	255262 Z2526CSTBE	Z4-0059V-E:OILSPILLRESP		
Item	Billing Period	Description	Rate	Quan...	Amount
Turn-Key Camp	September 14th-20th	Turn-Key Camp with full kitchen, two (2) dining halls, two (2) air conditioned restrooms (Camp includes HVAC, furnishings & raised flooring.)	10,767.00	7	75,369.00T ✓
Camp Management	September 14th-20th	Camp Management Oversight (manage camp, securing caterers, food & purchase of dry goods)	9,773.00	7	68,411.00 ✓
Catering	September 14th-20th	Catering (Breakfast, Lunch & Dinner) Cost is \$48/per person, per day	48.00	8,400	403,200.00T ✓
Catering	September 14th-20th	Catering (Breakfast, Lunch & Dinner) Cost is \$55.20/per person, per day September 14th 1800 people September 15th 1800 people September 16th 1800 people September 17th 1500 people September 18th 1500 people September 19th 1500 people September 20th 1500 people 11,400.00 →	55.20	3,000 11,400	165,600.00T ✓
Billing Department		Verified supporting documentation matt. Dan Kuck 10/4 Dan Almoner 10/5/10 DAN GLOSSNER 256-309-4581		Subtotal	
The Chicory LLC Attention: Anthony Macaluso 110 Veterans Memorial Blvd. Suite 170 Metairie, LA 70005 Office: (504) 837-5434 Cell: (504) 415-4188 Fax: (504) 837-5435				Sales Tax (9.0%)	
				Total	
				Balance Due	